

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Expenditure incurred for supply of Pendrives for use in the Chambers/Peshi in the Chief Secretary – Sanctioned Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2194

Dated:06.8.2015.

Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) P.S. to C.S. to Govt. Note, Dt:17.6.2015.
- 3) M/s. Geeta Stationers Credit Bill No.13420, Dt:14.7.2015.

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ORDER:

Sanction is accorded for an amount of Rs.9,370/- (Rupees Nine thousand three hundred and seventy only) to M/s. Geeta Stationers, Hyderabad towards settlement of credit bills for supply of Pen drives for the use in Chief Secretary's Chambers.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to M/s. Geeta Stationers Account No.0207002100076672, Punjab National Bank, Bank Street Branch, RTGS / NEFT IFS Code: PUNB0020700 MICR Code : 500024002, PAN No. AASPV1527F.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Geeta Stationers, Hyderabad.
The General Administration (Claims-C) Department
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER